126	In the of the	
3 2		March 1936
	aberden Centralia Jason	Exercit 200
202.1-00 285 gal	│	
702.1.00 285 94		
]	374	13 1 280.63
		,
721 12 · · · 5880 gel.	<u> </u>	20 117.60
		398 23
9992 255 74.	556	
	280 00	
1000	40,	20
10,162-1	<u> </u>	263 59 588.15
		╶╢ ╌┼┆┼┼┼┼┼╟┈┼┆┼┼┼
		<u></u>
really		
9935	11.77 28000 4340	2 262.59 986.38
		WNG 36806



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of						March 1936.		193
	TAR MAD	E DUR	ING	MONT	Н			
4-32—1M—LDN 8769	GALLONS	Price Per	r Gal.	AMOUI	NT	ACCOUN	TED FOR	
WATER Gas Ter made during month	2986	.02		59	72	•	Gations	AMOUNT
COAL Gas Tar made during month						Water Gas Tar Sold		
TOTAL Ter made during month				<u> </u>		Coal Gas Tar Sold		
WATER Gas Ter on hand first of month	115299	.0218	3	2517	38	√TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				<u> </u>		U:	SED	
TOTAL Tar on hand first of month			L	<u> </u>		Water Gas Tar		
TOTAL Water Gas Tar	118285	.021	187	2577	.10	Coal Gas Tar		
TOTAL COAL Gas Tar				Ĺ		TOTAL TAR USED		
TOTAL Ter						TOTAL USED	OLD AND U	SED
WATER Gas Ter used, sold and Unaccounted for	540	п		11	77	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for						Conl Gas Thr	·	
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	117746	.0217	87	2565	33	•		
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely Gallons on hand at end of month st This report is reconciled monthly w exercised in filling it out completely	ould be deternish the contro	laccount					atreme care	ahould be
DEBIT								
Account 205—Boiler Fuel								
Account 206—Generator Fuel								
Account 222—Power for Pumping								
Account 9992—Non-Operating Revenue								
Account 9992-Non-Operating Revenue	e and Exper	1969		••	B	arreis \$	•••••	
CREDIT		_	• • •				ממ בר	~
Account 9935—Gas Tar Stores						•	\$11.77	
Account 9939—Gas Tar Barrel Stores	••••••••••		•••••	_	\neg		δ	
					n	Cold.	,	

WNG 36807

Manager.

Short No. 1

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

ation Centralia Tar Report for Month of

March

102/

TAR MADE DURING MONTH

	GALLONS	Price Per Gal	-	AMOU	NT	ACCOUNTED POR			
WATER Gas Tar made during month							Gallons	AMOUNT	
COAL Gas Tar made during month	1550	0	2	108	10	Water Gas Tar Sold			
TOTAL Tar made during month			Ι			Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD			
COAL Gas Tar on hand first of month						USED			
TOTAL Tar on hand first of month	13846	. ,,		036	60	. Water Gas Tar			
TOTAL Water Gas Tar						Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Ter	15396		1	145	111	· TOTAL USED	SOLD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	4000	17		280	00	TOTAL TAR	6000	280-	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	11396		I	865	W	N.			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT		•	
	205—Boiler Fuel	Coll	one s
	206—Generator Fuel		
			•
Account	222—Power for Pumping	Hoga Gall	ons \$
Account	9992-Non-Operating Revenue and	Expenses Barr	els \$
CREDIT			
	9935_Gas Tar Stores	4000	, ,

Account 9939-Gas Tar Barrel Stores...

Approved Syland.

WNG 36808

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tac Comma Tar Report for Month of March							3.S.,
	TAR MADE	DURING	MONT	H				
4-32—1M—LDN 9760								
	GALLONS	Price Per Gal.	AMOU	NT.	ACCOL	UNTED FOR		
WATER Gas Tar made during month				l		Gallons	AMO	UNT
COAL Gas Tar made during month					Water Gas Tar Sold	1 000	04 40	00
TOTAL Tar made during month	28 658	02	533	16	Boiler Fuel Coal Gas Tar Sold	19 601	02/39	2 02
WATER Cas Tar on hand first of month					TOTAL TAR SOLD	20 601	432	02
COAL Cas Tar on hand first of month						USED		
TOTAL Tar on hand first of month	271 916		5 107	32	Water Gas Tur			
TOTAL Water Gas Tar					Coal Gas Tar		<u> </u>	<u> </u>
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar	298 574		5 640	48	TOTAL USED	SOLD AND I	USED	
WATER Gas Tar used, sold and Unaccounted for	_				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				,	Cost Gas Tar			
TOTAL Tar used, sold and Unaccounted for	20 601		432	02	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							9	
COAL Gas Taz on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	277 973		5 208	46				
IMPORTANT! Fill out the above report complete! Gallons on hand at end of month al This report is reconciled monthly w exercised in filling it out completely	hould be determ ith the control	account of g	al measu as tar st	reme	ent. in the general office.	Extreme car	re should	d be
DEBIT 702.1 Account 222 Boiler Fuel		13	7 91	_			,	· •
Account 206 Generator Fuel								
Account 232 Power for Pumping								
Account 9992—Non-Operating Revenu								
Account 9992—Non-Operating Revenu	=							
CREDIT		,			-			
Account 9935—Gas Tar Stores		20.	501		·····	s. 438 C) <u>g</u>	
Account 9939—Gas Tar Barrel Stores					***************************************	\$	*********	
	. *	Appro	oved				ager.	·····

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Tar Ke	port 10	r Mic	ontn oi				193	Q
Т	AR MADI	E DUR	ING	MONT	H				
4-32—1M—LDN 8769									
	GALLONS	Price Per	r Gal.	AMOUN	T	ACCOUN	TED POR		
WATER Gas Tar made during month	3275		02	65	_5)	Gallens	JOMA	INT
COAL Gas Tar made during month						Water Gas Tar Sold	10102	262	52
TOTAL Tar made during month	3275		02	65	_5). Coni Gas Tar Sold			
WATER Cas Tar on hand first of month	136868	.026	2	3588	_3	5 TOTAL TAR SOLD	10102	262	52
COAL Gas Tar on hand first of month						U	PED .		
TOTAL Tar on hand first of month 38 07 N	136868	.026	2	3588	3	5 Water Gas Tar			
TOTAL Water Gas Tar 5518.	140143	.026		3653	8	5 . Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Tar	140143	.026		3653	8	TOTAL USED S	OLD AND U	BED	
WATER Gas Tar used, sold and Unaccounted for	10102	.026		262	5	Water Gas Tar	10102	262	52
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	10102	.026		262	5	S TOTAL TAR	1010	262	52
WATER Gas Tar on hand end of month per inventory	130041	.026		3391	3	3.			
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	130041	.026		3391	_3	3.			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a	h the control	laccount	actu of g	al measur as tar st	reme	ent. in the general office. E	xtreme care	ahould	l be
DEBIT	,								
Account 205—Boiler Fuel					0	allons \$			
Account 206—Generator Fuel									
Account 222—Power for Pumping									
Account 9992—Non-Operating Revenue									
Account 9992—Non-Operating Revenue	and Exper	1865			E	Sarrels \$			
CREDIT			_					7	:
Account 9935—Gas Tar Stores						······ {	262.5	<u>s</u>	
Account 9939—Gas Tar Barrel Stores	······································	•		••			102.3	.7)
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Light oil on hand lst of mon " produced Total to account for Light oil sold Light oil on hand	th	(750 101 851 451 400	. n		live!			•

FORM 34 ENTRY NO. 36	MONTH OF	Mar	<u>ch</u> 193	6	
		Dr.	CR.	/ [2]	
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JOURNAL VOUCHER

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MONTH OF THE ALL 1936

Washington Gas and Electric Company

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9935	2986 gel.	59.72				
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	26.638			533 1/2		
	3,275				45.50	741
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relit R-	20	39.72	108.	50 533/6	45.50	7/19
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					WNG 36813	

FORM 34 ENTRY NO. 35	, MONTH OF	 Ma	ne	<u> </u>	36	
		Dr.	, ;	Cr.	/	<u> </u>
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MONTH OF PROJECT 1836

Washington Gas and Electric Company

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